

# Inspector General

United States  
Department of Defense



## Summary of Information Operations Contracts in Iraq

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## Acronyms and Abbreviations

|      |  |
|------|--|
| BPA  | Blanket Purchase Agreement               |
| DFAS | Defense Finance and Accounting Service   |
| IDIQ | Indefinite-Delivery, Indefinite-Quantity |
| IO   | Information Operations                   |
| PO   | Purchase Order                           |



INSPECTOR GENERAL  
DEPARTMENT OF DEFENSE  
400 ARMY NAVY DRIVE  
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September 29, 2009

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE  
COMMANDER, U.S. CENTRAL COMMAND  
COMMANDER, MULTI-NATIONAL FORCE-IRAQ  
COMMANDER, MULTI-NATIONAL CORPS-IRAQ  
DIRECTOR, JOINT STAFF  
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING  
SERVICE

SUBJECT: Summary of Information Operations Contracts in Iraq  
(Report No. D-2009-115)

We are providing this report for your information and use.

We appreciate the courtesies extended to the staff. Please direct questions to me at (703) 604-8905 (DSN 664-8905). If you desire, we will provide a formal briefing on the results.

Paul J. Granetto  
Principal Assistant Inspector General  
for Auditing

Attachments:  
As stated

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# Introduction

## Objectives

Our objective was to identify the universe of all contracts, to include task orders, used to conduct Information Operations (IO) (including psychological operations in Iraq during FYs 2006–2008). Additionally, we attempted to determine the amount of money obligated for each contract or task order.

## Background

We performed this agreed-upon procedures attestation engagement in response to a request from the Commander, U.S. Central Command, to evaluate the IO requirements in support of Operation Iraqi Freedom. The commander asked us to identify and evaluate the process to establish and execute IO requirements and to identify the resources applied to meet those requirements. The commander also asked us to evaluate the contracting process and the use of private contractors in support of IO.

This is the second in a series of reports that will address the request from the Commander, U.S. Central Command. Our report lists all unclassified contracts used to conduct IO (including psychological operations) in Iraq during FYs 2006–2008. The first report in the series, report number D-2009-091, discusses whether the indefinite-delivery, indefinite-quantity (IDIQ) IO contracts awarded by Multi-National Forces-Iraq complied with the Federal Acquisition Regulation.

## *IO*

Joint Publication 3-13, “Information Operations,” February 13, 2006, states that IO are the “integrated employment of electronic warfare (EW), computer network operations (CNO), psychological operations (PSYOP), military deception (MILDEC), and operations security (OPSEC), in concert with specified supporting and related capabilities, to influence, disrupt, corrupt, or usurp adversarial human and automated decision making while protecting our own.”

## ***Defense Finance and Accounting Service***

Defense Financial Accounting Service (DFAS) provides finance and accounting support to the Services and other Defense agencies. DFAS was established in 1991 to standardize, consolidate, and improve accounting and financial functions throughout DOD. DFAS is headquartered in Arlington, Virginia, and has field offices in the U.S. and overseas. The Rome, New York, field office, activated on April 3, 1995, provides vendor pay, accounting data processing, reports production, and system support to select Army activities. The Indianapolis, Indiana, field office, activated on January 20, 1991, disburses more than \$104 billion annually and provides services to more than 1.9 million people. The primary mission of DFAS is to deliver responsive accounting and finance services to the men and women in uniform, as well as to those who support the warfighters defending our country.

# Results

As requested by the Commander, U.S. Central Command, this report identifies and summarizes IO contracts in Iraq from FY 2006 through FY 2008. U.S. Central Command provided us with copies of the IO contracts, which we examined to identify award value and any contract modifications. This report provides a summary of the contract data and does not attest to the validity or completeness of the data.

## Information Operations Contracts in Iraq

U.S. Central Command used 172 contract vehicles for IO in Iraq totaling \$270.1 million during FY 2006 through FY 2008. The 172 contract vehicles can be grouped into four categories based on type of instrument:

- IDIQ;
- purchase order (PO);
- blanket purchase agreement (BPA); and
- other contracts.

The table below summarizes the quantity and value of IO contract vehicles in each category.

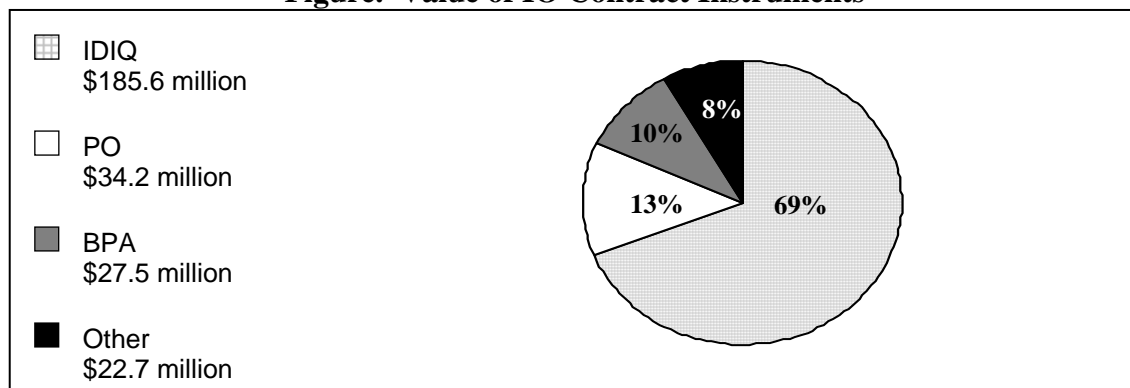
**Table 1. IO Contracts in Iraq**

| Instrument   | Number of Contract Vehicles | Value (in millions) |
|--------------|-----------------------------|---------------------|
| IDIQ         | 6                           | \$185.6             |
| PO           | 58                          | 34.2                |
| BPA          | 104                         | 27.5                |
| Other        | 4                           | 22.7                |
| <b>Total</b> | <b>172</b>                  | <b>\$270.1</b>      |

Note: Because of rounding, columns may not sum.

The figure below corresponds with Table 1 to illustrate the percentage of each contract instruments' dollar value, relative to the total value of all IO contracts.

**Figure. Value of IO Contract Instruments**



Source: Generated by DOD IG from U.S. Central Command Data

## ***Indefinite-Delivery, Indefinite-Quantity***

During FY 2006 through FY 2008, four IDIQ<sup>1</sup> contracts were used for IO in Iraq. Those contracts had six task orders awarded under them, with a total value of \$185.6 million. This total includes eight modifications that increased the value of two task orders. Of the 172 contract vehicles awarded, the six IDIQ task orders represented only 3 percent of all contract vehicles. However, by dollar value, these six task orders accounted for 69 percent of the total value of IO contracts. The two largest task orders (by dollar value) totaled \$168.8 million. By contrast, the value of the other four task orders combined to only \$16.8 million. The table below provides additional details about the IDIQ contracts.

**Table 2. IDIQ Contracts**

| <b>Contract Number</b> | <b>Award Date</b> | <b>Task Orders</b> | <b>Value (in millions)</b> |
|------------------------|-------------------|--------------------|----------------------------|
| W91GER-06-D-0007       | September 8, 2006 | 2                  | \$5.4                      |
| W91GER-07-D-0004       | May 16, 2007      | 3                  | 173.7                      |
| W91GDW-07-D-4013       | June 19, 2007     | 0                  | 0.0                        |
| W91GDW-07-D-4018       | July 30, 2007     | 1                  | 6.4                        |
| <b>Total</b>           |                   | <b>6</b>           | <b>\$185.6</b>             |

Note: Because of rounding, columns may not sum.

Examples of products and services purchased using IDIQ task orders included military analysts, development of television commercials and documentaries, focus group and polling services, television air time, posters, banners, and billboards.

## ***Purchase Orders***

During FY 2006 through FY 2008, a total of 58 POs<sup>2</sup> were used for IO in Iraq with a combined value of \$34.2 million. The total dollar value of POs includes 17 modifications that increased or decreased the value of the POs. The mean PO (after modifications) was valued at \$590,517. The smallest PO by dollar value was awarded for \$450, while the largest was \$5.97 million.

There were 11 POs valued at more than \$1 million, with a combined value of \$26.4 million, or 77 percent of the total value of POs awarded. By contrast, the value of the remaining 47 POs was only \$7.8 million. For a complete list of POs awarded, see Attachment 2.

POs were used for the following products or services: billboards, magazine publishing and printing services, newspaper dissemination, video production services, television and radio airtime, text messaging services, Internet services, and novelty items.

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<sup>1</sup> An IDIQ contract provides for an indefinite-delivery, indefinite-quantity, within stated limits, of supplies or services during a fixed period.

<sup>2</sup> POs are issued on a firm-fixed-price basis, specify the quantity of supplies or scope of services ordered, and contain a determinable date by which delivery of the supplies or performance of the services required.



### ***Blanket Purchase Agreement Calls***

During FY 2006 through FY 2008, a total of 104 BPA<sup>3</sup> calls were issued for IO in Iraq, with a combined value of \$27.5 million. The total dollar value includes four modifications that increased or decreased the value of specific BPA calls. The mean BPA call (after modifications) was valued at \$264,709. The smallest call by dollar value was \$500, while the largest was \$4,999,950. There were three BPA calls valued at more than \$1 million each, with a combined value of \$8.1 million. The three largest BPA calls represented 29 percent of the total value of all calls awarded. For a complete list of BPA calls awarded, see Attachment 3.

Products or services purchased using BPA calls included television and radio production, television placement, radio dissemination, billboards, novelty items, and leaflets.

### ***Other Contracts***

During FY 2006 through FY 2008, four contracts were awarded using instruments other than IDIQ, PO, or BPA. These contracts were valued at \$22.7 million, which includes one modification that increased the value of one contract. The table below lists the four contracts in this category.

**Table 3. Other Contracts**

| <b>Contract Number</b> | <b>Award Date</b>  | <b>Value</b>        |
|------------------------|--------------------|---------------------|
| W91GEU-08-F-0163       | May 27, 2008       | \$48,300            |
| W91GXE-08-C-0055       | June 18, 2008      | 300,000             |
| W91GDW-08-C-0001       | June 28, 2008      | 21,996,900          |
| W91GEU-08-F-5236       | September 22, 2008 | 354,270             |
| <b>Total</b>           |                    | <b>\$22,699,470</b> |

Products or services purchased using other contracts included television product dissemination, a military operations deception planner, and billboard construction services.

### ***Funds Obligated***

The secondary objective of our summary was to identify the amount of money obligated for the contracts used for IO in Iraq from FY 2006 through FY 2008. U.S. Central Command provided a listing of IO contracts in Iraq from FY 2006 through FY 2008. The data we received from U.S. Central Command did not contain the amounts obligated against each contract, so we coordinated with DFAS to obtain this information. DFAS personnel used the Operational Data Storage database to retrieve obligation data for some contracts. However, the Operational Data Storage database did not provide obligation amounts for all contracts. DFAS personnel stated that there is a contract value threshold

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<sup>3</sup> A BPA is a simplified method of filling anticipated repetitive needs for supplies or services by establishing "charge accounts" with qualified sources of supply.

and if a contract is awarded for an amount above the threshold, payments to the vendor must be made by DFAS via electronic funds transfer. For example, on April 1, 2008, a memorandum of agreement between DFAS–Rome and the Joint Contracting Command–Iraq/Afghanistan lowered the threshold to \$250,000. Some IO contracts were awarded for amounts below \$250,000. In these cases, payments to the vendor can be made by a finance battalion in theater, and the Operational Data Storage database would have no record of the payment or obligation data. We did not conduct the additional audit field work that would have been necessary to obtain the amounts obligated for each of the 172 contract vehicles because it would have expanded the scope of the project beyond what we had agreed upon with U.S. Central Command. Therefore, because DFAS could not provide us with the amount of money obligated for each contract, we used the value of contracts at the time of award to provide context for the total value of contracts used for IO in Iraq from FY 2006 through FY 2008.

## **Attachment 1. Scope and Methodology**

We conducted this agreed-upon procedures attestation engagement from February 2009 through September 2009 in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the attestation engagement to obtain sufficient, appropriate evidence to provide a reasonable basis for our results based on our attestation objectives. We believe that the evidence obtained provides a reasonable basis for our results based on our attestation objectives.

As requested by the U.S. Central Command, this report lists and describes contracts used for IO in Iraq from FY 2006 through FY 2008. Specifically, the Commander, U.S. Central Command, requested a list of IO contracts, not an audit of the validity or completeness of the data.

We contacted U.S. Central Command personnel to obtain a list of IO contracts in Iraq for FY 2006 through FY 2008. In February 2009, U.S. Central Command provided us with copies of the contracts used for IO in Iraq from FY 2006 through FY 2008. We reviewed and analyzed the data and organized the information into a comprehensive spreadsheet.

We contacted DFAS–Rome and DFAS–Indianapolis officials to obtain the amount of money obligated for the list of contracts used for IO in Iraq from FY 2006 through FY 2008. DFAS was able to provide only a limited amount of data pertaining to the amount obligated for each contract. A significant amount of audit work would be necessary to obtain the amount obligated for each contract, which would have been outside the scope of this project that we agreed upon with U.S. Central Command. Therefore, we used the value of contracts at the time of award to provide context for the total value of contracts used for IO in Iraq from FY 2006 through FY 2008.

## Attachment 2. Purchase Orders

A total of 58 POs were used for IO in Iraq from FY 2006 through FY 2008, with a combined value of \$34.2 million. The table below provides additional details about these POs.

| Contract Number  | Award Date        | Value          |
|------------------|-------------------|----------------|
| W91GEU-07-P-1186 | April 20, 2007    | \$945,000.00   |
| W91GEU-08-P-0290 | November 16, 2007 | \$8,330.00     |
| W91GEU-08-P-0302 | November 19, 2007 | \$47,400.00    |
| W91GDW-08-M-0015 | December 12, 2007 | \$209,952.00   |
| W91GEU-08-P-5051 | December 14, 2007 | \$450.00       |
| W91GXE-08-M-0155 | December 18, 2007 | \$78,000.00    |
| W91GEU-08-P-5071 | December 28, 2007 | \$75,339.73    |
| W91GFC-08-M-0376 | January 12, 2008  | \$11,850.00    |
| W91GDW-08-M-0050 | January 22, 2008  | \$872,499.00   |
| W91GDW-08-M-0052 | January 24, 2008  | \$700.00       |
| W91GDW-08-M-0053 | January 28, 2008  | \$1,056,000.00 |
| W91GDW-08-M-0054 | January 28, 2008  | \$1,173,750.00 |
| W91GDW-08-M-0057 | January 30, 2008  | \$1,106,300.00 |
| W91GDW-08-M-0058 | January 31, 2008  | \$1,280,252.00 |
| W91GFC-08-M-0444 | January 31, 2008  | \$30,000.00    |
| W91GFC-08-M-0483 | February 16, 2008 | \$4,200.00     |
| W91GEU-08-P-5155 | March 1, 2008     | \$288,000.00   |
| W91GEU-08-P-0884 | March 12, 2008    | \$1,120.00     |
| W91GFC-08-M-0682 | March 31, 2008    | \$23,000.00    |
| W91GEU-08-P-1104 | April 19, 2008    | \$307,705.16   |
| W91GF9-08-M-0333 | May 1, 2008       | \$107,800.00   |
| W91GET-08-M-0768 | May 5, 2008       | \$22,200.00    |
| W91GET-08-M-0875 | May 5, 2008       | \$42,000.00    |
| W91GDW-08-M-0091 | May 8, 2008       | \$240,000.00   |
| W91GEY-08-M-0555 | May 18, 2008      | \$114,000.00   |
| W91GEU-08-P-5277 | May 22, 2008      | \$10,985.00    |
| W91GXE-08-M-0462 | May 24, 2008      | \$62,140.00    |
| W91GFL-08-M-0684 | May 25, 2008      | \$60,000.00    |
| W91GEU-08-P-5250 | May 31, 2008      | \$25,992.00    |
| W91GEU-08-P-1413 | June 7, 2008      | \$84,000.00    |
| W91GEU-08-P-1460 | June 18, 2008     | \$245,000.00   |

| <b>Contract Number</b> | <b>Award Date</b>  | <b>Value</b>   |
|------------------------|--------------------|----------------|
| W91GEU-08-P-5339       | June 23, 2008      | \$89,000.00    |
| W91GEU-08-P-1364       | July 1, 2008       | \$9,800.00     |
| W91GEU-08-P-1530       | July 1, 2008       | \$141,840.00   |
| W91GFL-08-M-0769       | July 1, 2008       | \$1,140,000.00 |
| W91GF9-08-M-0438       | July 15, 2008      | \$78,000.00    |
| W91GDW-08-M-0100       | July 22, 2008      | \$2,479,750.00 |
| W91GF9-08-M-0450       | August 6, 2008     | \$462,733.74   |
| W91GDW-08-M-0117       | August 20, 2008    | \$2,311,400.00 |
| W91GF9-08-M-0471       | August 26, 2008    | \$224,450.00   |
| W91GEU-08-P-5405       | August 28, 2008    | \$31,099.04    |
| W91GF5-08-M-7110       | August 28, 2008    | \$432,000.00   |
| W91GFL-08-M-0946       | September 12, 2008 | \$267,000.00   |
| W91GDW-08-M-0128       | September 15, 2008 | \$1,483,000.00 |
| W91GDW-08-P-0016       | September 15, 2008 | \$118,800.00   |
| W91GF5-08-M-7117       | September 16, 2008 | \$106,200.00   |
| W91GDW-08-P-0017       | September 18, 2008 | \$181,340.00   |
| W91GEU-08-P-1910       | September 19, 2008 | \$16,800.00    |
| W91GDW-08-M-0126       | September 20, 2008 | \$5,969,950.00 |
| W91GDW-08-M-0129       | September 21, 2008 | \$681,400.00   |
| W91GDW-08-M-0135       | September 24, 2008 | \$118,944.00   |
| W91GDW-08-M-0136       | September 24, 2008 | \$12,505.00    |
| W91GDW-08-M-0125       | September 26, 2008 | \$4,666,000.00 |
| W91GDW-08-M-0127       | September 26, 2008 | \$3,776,320.00 |
| W91GDW-08-M-0134       | September 26, 2008 | \$608,400.00   |
| W91GDW-08-M-0139       | September 26, 2008 | \$238,000.00   |
| W91GDW-08-M-0140       | September 26, 2008 | \$67,500.00    |
| W91GDW-08-M-0142       | September 29, 2008 | \$3,795.00     |

## Attachment 3. Blanket Purchase Agreement Calls

A total of 104 BPA calls were used for IO in Iraq from FY 2006 to FY 2008, with a combined value of \$27.5 million. The table below provides additional details on the BPA calls.

| Contract Number       | Award Date         | Value          |
|-----------------------|--------------------|----------------|
| W91GET-06-A-5002-2001 | January 27, 2007   | \$403,100.00   |
| W91GER-06-A-0043-3001 | May 14, 2007       | \$1,999,900.00 |
| W91GER-07-A-0011-2001 | May 17, 2007       | \$127,150.00   |
| W91GDW-07-A-0003-4001 | May 29, 2007       | \$219,160.00   |
| W91GER-06-A-0043-3002 | May 29, 2007       | \$4,999,950.00 |
| W91GER-07-A-0011-2002 | June 27, 2007      | \$356,050.00   |
| W91GET-07-A-0002-0001 | August 7, 2007     | \$80,200.00    |
| W91GDW-07-A-0003-1001 | August 9, 2007     | \$252,720.00   |
| W91GET-07-A-0002-0002 | August 16, 2007    | \$17,575.00    |
| W91GDW-07-A-0020-1002 | August 17, 2007    | \$112,250.00   |
| W91GDW-07-A-0002-3002 | August 18, 2007    | \$663,973.00   |
| W91GDW-07-A-0002-3001 | August 18, 2007    | \$193,694.00   |
| W91GET-07-A-0002-0003 | August 21, 2007    | \$2,310.00     |
| W91GDW-07-A-0022-1001 | August 22, 2007    | \$70,550.00    |
| W91GET-07-A-0002-0004 | August 29, 2007    | \$35,055.00    |
| W91GDW-07-A-0022-1002 | September 3, 2007  | \$170,219.90   |
| W91GET-07-A-0002-0006 | September 3, 2007  | \$28,670.00    |
| W91GET-07-A-0002-0005 | September 5, 2007  | \$65,460.00    |
| W91GET-07-A-0002-0007 | September 15, 2007 | \$77,630.00    |
| W91GET-07-A-0002-0008 | September 17, 2007 | \$42,640.00    |
| W91GDW-07-A-0020-1003 | September 27, 2007 | \$129,440.00   |
| W91GDW-07-A-0022-1003 | September 27, 2007 | \$3,000.00     |
| W91GDW-07-A-0003-3001 | October 10, 2007   | \$100,450.00   |
| W91GDW-07-A-0003-3002 | November 13, 2007  | \$67,900.00    |
| W91GER-06-A-0046-2008 | November 26, 2007  | \$275,800.00   |
| W91GDW-07-A-0003-4002 | December 2, 2007   | \$43,780.00    |
| W91GER-07-A-0011-2003 | December 10, 2007  | \$149,999.96   |
| W91GDW-07-A-0003-3003 | December 22, 2007  | \$614,800.00   |
| W91GER-07-A-0011-2004 | January 7, 2008    | \$3,600.00     |
| W91GDW-07-A-0023-2003 | January 30, 2008   | \$746,790.00   |

| <b>Contract Call Number</b> | <b>Award Date</b> | <b>Value</b>   |
|-----------------------------|-------------------|----------------|
| W91GEU-07-A-0002-0011       | February 11, 2008 | \$157,588.00   |
| W91GDW-07-A-0003-4003       | February 18, 2008 | \$162,480.00   |
| W91GER-06-A-0012-0005       | March 17, 2008    | \$36,890.00    |
| W91GER-07-A-0011-2005       | March 25, 2008    | \$2,000.00     |
| W91GFC-08-A-0001-0001       | March 27, 2008    | \$5,000.00     |
| W91GFC-08-A-0001-0002       | March 29, 2008    | \$1,000.00     |
| W91GFC-08-A-0001-0003       | April 3, 2008     | \$1,150.00     |
| W91GFC-08-A-0001-0004       | April 7, 2008     | \$1,500.00     |
| W91GEU-07-A-0002-0012       | April 8, 2008     | \$199,975.00   |
| W91GEU-07-A-0001-0034       | April 9, 2008     | \$5,000.00     |
| W91GFC-08-A-0001-0005       | April 10, 2008    | \$5,500.00     |
| W91GFC-08-A-0001-0006       | April 15, 2008    | \$2,500.00     |
| W91GFC-08-A-0001-0007       | April 27, 2008    | \$4,750.00     |
| W91GEU-07-A-0002-0014       | May 1, 2008       | \$191,213.00   |
| W91GFC-08-A-0001-0008       | May 5, 2008       | \$500.00       |
| W91GFC-08-A-0001-0009       | May 10, 2008      | \$2,100.00     |
| W91GDW-07-A-0002-3003       | May 15, 2008      | \$663,973.00   |
| W91GFC-08-A-0001-0010       | May 15, 2008      | \$6,000.00     |
| W91GFC-08-A-0001-0011       | May 17, 2008      | \$16,500.00    |
| W91GFC-08-A-0001-0012       | May 20, 2008      | \$1,250.00     |
| W91GER-07-A-0011-2006       | May 22, 2008      | \$9,000.00     |
| W91GFC-08-A-0001-0013       | May 28, 2008      | \$8,375.00     |
| W91GER-06-A-0043-2004       | June 3, 2008      | \$1,121,400.00 |
| W91GFC-08-A-0001-0014       | June 3, 2008      | \$11,250.00    |
| W91GDW-07-A-0003-4004       | June 4, 2008      | \$307,860.00   |
| W91GFC-08-A-0001-0015       | June 10, 2008     | \$2,125.00     |
| W91GFC-08-A-0001-0016       | June 14, 2008     | \$8,625.00     |
| W91GER-07-A-0011-2007       | June 21, 2008     | \$151,250.00   |
| W91GFC-08-A-0001-0017       | June 29, 2008     | \$3,625.00     |
| W91GFC-08-A-0001-0018       | July 3, 2008      | \$3,750.00     |
| W91GFC-08-A-0001-0019       | July 11, 2008     | \$11,000.00    |
| W91GFC-08-A-0001-0020       | July 25, 2008     | \$4,000.00     |
| W91GET-07-A-0002-0009       | August 1, 2008    | \$16,632.00    |
| W91GER-07-A-0011-3003       | August 15, 2008   | \$267,819.05   |
| W91GET-06-A-5002-2006       | August 15, 2008   | \$501,111.08   |
| W91GET-06-A-5002-1002       | August 23, 2008   | \$109,027.85   |

| <b>Contract Call Number</b> | <b>Award Date</b>  | <b>Value</b> |
|-----------------------------|--------------------|--------------|
| W91GET-06-A-5002-2008       | August 24, 2008    | \$27,500.00  |
| W91GET-07-A-0002-0010       | August 31, 2008    | \$22,139.25  |
| W91GFC-08-A-0001-0021       | September 1, 2008  | \$26,625.00  |
| W91GET-06-A-5002-2010       | September 7, 2008  | \$24,000.00  |
| W91GFC-08-A-0001-0022       | September 8, 2008  | \$17,250.00  |
| W91GFC-08-A-0001-0023       | September 12, 2008 | \$35,250.00  |
| W91GDW-07-A-0020-1004       | September 15, 2008 | \$565,600.00 |
| W91GDW-07-A-0020-1005       | September 15, 2008 | \$124,800.00 |
| W91GER-07-A-0011-2008       | September 15, 2008 | \$55,550.35  |
| W91GET-07-A-0002-0011       | September 18, 2008 | \$140,945.60 |
| W91GER-06-A-0012-0006       | September 19, 2008 | \$76,356.00  |
| W91GFC-08-A-0001-0024       | September 20, 2008 | \$12,500.00  |
| W91GDW-07-A-0003-3005       | September 21, 2008 | \$219,900.00 |
| W91GET-07-A-0002-0012       | September 22, 2008 | \$10,137.16  |
| W91GER-06-A-0012-0007       | September 24, 2008 | \$370,300.00 |
| W91GER-06-A-0012-0008       | September 24, 2008 | \$39,768.00  |
| W91GER-06-A-0012-4006       | September 24, 2008 | \$453,440.00 |
| W91GDW-07-A-0002-3005       | September 26, 2008 | \$402,464.00 |
| W91GDW-07-A-0002-3004       | September 26, 2008 | \$680,120.00 |
| W91GDW-07-A-0002-0001       | September 26, 2008 | \$392,040.00 |
| W91GDW-07-A-0003-3004       | September 26, 2008 | \$742,140.00 |
| W91GDW-07-A-0003-4005       | September 26, 2008 | \$661,680.00 |
| W91GDW-07-A-0020-2001       | September 26, 2008 | \$402,463.00 |
| W91GDW-07-A-0023-2004       | September 26, 2008 | \$151,200.00 |
| W91GER-07-A-0023-3001       | September 26, 2008 | \$402,463.00 |
| W91GER-06-A-0011-0006       | September 26, 2008 | \$521,875.00 |
| W91GER-06-A-0011-4003       | September 26, 2008 | \$613,740.00 |
| W91GER-06-A-0012-1001       | September 26, 2008 | \$130,560.00 |
| W91GER-06-A-0043-3004       | September 26, 2008 | \$481,592.00 |
| W91GER-06-A-0044-2029       | September 26, 2008 | \$481,592.00 |
| W91GER-06-A-0045-1004       | September 26, 2008 | \$748,800.00 |
| W91GER-06-A-0045-3005       | September 26, 2008 | \$481,592.00 |
| W91GER-06-A-0046-2010       | September 26, 2008 | \$481,592.00 |
| W91GER-06-A-0046-2011       | September 26, 2008 | \$250,000.00 |
| W91GER-07-A-0011-3004       | September 26, 2008 | \$120,000.00 |
| W91GER-06-A-0011-0007       | September 27, 2008 | \$218,540.00 |



| <b>Contract Call Number</b> | <b>Award Date</b>  | <b>Value</b> |
|-----------------------------|--------------------|--------------|
| W91GER-06-A-0012-0009       | September 27, 2008 | \$189,540.00 |
| W91GER-06-A-0047-2017       | September 27, 2008 | \$696,167.00 |



# Inspector General Department of Defense

